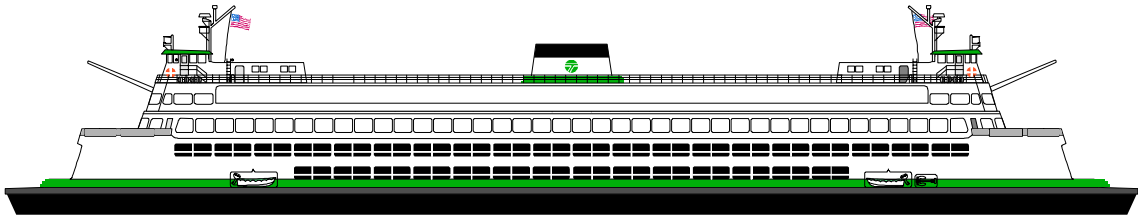


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BID

M. V. ELWHA DRY - DOCKING

CONTRACT NO. 00-6495

BID FORM

BIDDER'S NAME_____

FEBRUARY 2003

WASHINGTON STATE FERRIES

M. V. ELWHA DRYDOCKING

CONTRACT NO. 00-6495

BID FORM

_____("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following single source Invitation For Bid (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	DRY - DOCK VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	SEA CHEST ANODES INSPECTION		
4.	LUMP SUM	RUDDER INSPECTION, NO. 1 AND NO. 2 ENDS		
5.	LUMP SUM	PROPELLER INSPECTION, NO. 1 AND NO. 2 ENDS		
6.	LUMP SUM	WAUKESHA SEAL INSPECTION, NO. 1 AND NO. 2 ENDS		
7.	LUMP SUM	VOID TANK INSPECTION		
8.	LUMP SUM	FRESH WATER WASH		
9.	LUMP SUM	PREPARATION OF VESSEL HULL FOR GRIT BLASTING		
10.	LUMP SUM	GRIT BLAST HULL		
11.	LUMP SUM	PAINTING OF VESSEL HULL, ANTI - CORROSION COATING		
12.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE ANTI - FOULING (SPOT COAT)		
13.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE ANTI - FOULING (FULL COAT)		
14.	LUMP SUM	DRAFT AND HULL MARKINGS		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
15.	LUMP SUM	PAINTING OF VESSEL HULL, ABOVE THE WATERLINE		
16.	LUMP SUM	PAINTING OF VESSEL GUARD		
17.	LUMP SUM	RELOCATION OF OVERBOARDS		
18.	LUMP SUM	DRY - DOCKING REFERENCE VIDEO		
19.	LUMP SUM	REPLACEMENT OF NO.1 AND NO. 2 END STEERING GEAR HATCHES		
20.	LUMP SUM	INTERIOR HULL PRESERVATION		
21.	LUMP SUM	INSTALL LINE SHAFT BEARING BRACES		
22.	LUMP SUM	PRESSURE WASH TOPSIDE AND VEHICLE DECKS		
23.	LUMP SUM	TOPSIDE PAINTING, PREPARATION AND SPOT COAT		
24.	LUMP SUM	TOPSIDE PAINT, GREEN COAT		
25.	LUMP SUM	REPLACE THE EXISTING EOS / ENGINE ROOM ACOUSTIC DOORS		
26.	LUMP SUM	REPLACE THE FOUR (4) HULL CAPAC ANODES AND TWO (2) REFERENCE CELLS		
27.	LUMP SUM	AUDIO GAUGE HULL		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
28.	LUMP SUM	GRIT BLASTING NO.1 AND NO.2 ENDS, RUDDERS, RUDDER HORNS, STERN TUBE BOSSES AND SKEG		
29.	LUMP SUM	WELD REPAIRS NO.1 AND NO.2 ENDS, RUDDERS AND RUDDER HORNS		
30.	LUMP SUM	WELD REPAIRS NO.1 AND NO.2 ENDS, STERN TUBE BOSSES AND SKEGS		
31.	LUMP SUM	APPLICATION OF DURAFLAKE		
32.	LUMP SUM	GENERAL ALARM SYSTEM MODIFICATION		
33.	LUMP SUM	INSTALLATION OF VOYAGE DATA RECORDER		
34.	LUMP SUM	INSTALLATION OF AUTOMATIC DRAFT INDICATION SYSTEM		
35.	LUMP SUM	NO.1 END PROPELLER REMOVAL, REPAIR AND INSTALL		
36.	LUMP SUM	REPAIR NO.1 END OILY BILGE TANK		
		TOTAL BID PRICE	\$	

Unit Prices: The undersigned agrees that the following unit prices will prevail in connection with the following indefinite work if ordered and performed. Unit prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the drydock costs that are in excess of the base contract. WSF reserves the right to have any of the work in the unit price items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per drydock lay day.	
(b)	EACH	Remove: one (1) propeller. Transport spare from Seattle area warehouse and install on the Vessel. Taper fit and nut hardening to be witnessed by USCG and WSF Inspectors. Fit taper to not less than 80% contact involving 2 fit-ups for check of fit before final installation. Transport the removed propeller to repair site in Seattle area and to Seattle warehouse after repair. Repairs will be subject of a change order.	
(c)	JOB	Remove: rudder blade and re-install upon inspection or repairs.	
(d)	JOB	Draw tailshaft for inspection. Tailshaft draws inboard and requires the removal of two (2) sections of intermediate shafting. This includes new shipyard-provided press fit coupling bolts and the required fitting and matching (36 total) of coupling bolts. Reinstall all shafting and equipment.	
(e)	JOB	Remove: tail shaft from Vessel and install WSF supplied spare. This includes cutting and installing access in deck, transportation of spare shaft from WSF storage facility in Seattle area to Vessel. (Assume Item b is removed.)	
(f)	JOB	Remove: and replace the inboard stern tube bearing with WSF spare. (Assume Items b and d are removed.)	
(g)	JOB	Remove: and replace the outboard stern tube bearing with WSF spare. (Assume Items b, d and h are removed.)	
(h)	JOB	Remove: outboard Waukesha seal and install WSF supplied spare. (Assume Item b is removed.)	

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(i)	JOB	Remove: existing bushing and install (shipyard-supplied) new bushing for rudder pintle bearing. (Assume Item c is removed.)	
(j)	JOB	Remove: existing bushing and install (shipyard-supplied) new bushing for rudder pintle bearing. (Assume Item c is removed.)	
(k)	JOB	Remove: existing bushing and install (shipyard-supplied) new bushing for rudder lower stock bearing. (Assume Items c and i are removed.)	
(l)	HOURL	Remove: and install new bushing for rudder upper stock bearing and renew carrier plates. (Assume Items c and i are removed.)	
(m)	EACH	Rate for conducting ultrasonic gauge readings of hull and deck plate, and provide written report.	
(n)	POUND	Installed price per pound for hull shell plate.	
(o)	POUND	Installed price per pound for deck plate renewal.	
(p)	POUND	Installed price per pound for steel renewal other than hull shell and deck plate.	
(q)	JOB	Below the waterline: sand sweep entire hull to remove antifouling paint down to tightly adhered anticorrosive paint. Coat entire hull with one (1) coat of INTERNATIONAL Intertuf 262 series, to obtain 5 mils DFT and two (2) coats of INTERNATIONAL INTERVIRON BRA; first coat to be applied at 5 mils DFT, second coat to be applied at 5 mils DFT, for a total of 10 mils DFT. Coats to be of contrasting colors with final coat of BRA to be black.	

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(r)	JOB	Below the waterline: sand blast entire hull to a SSPC #6, commercial blast clean surface. Coat entire hull with one (1) coat of INTERNATIONAL Intertuf 262 series at 5 mils DFT. One (1) coat of INTERNATIONAL Intertuf 262 series at 5 mils DFT, for a total of (10) mils DFT. One (1) coat of INTERNATIONAL INTERVIRON BRA 640 at 5 mils DFT and one (1) coat of INTERNATIONAL INTERVIRON BRA 640 at 5 mils DFT, for a total of 10 mils DFT. Coats to be of contrasting colors with final coat of BRA to be black.	
(s)	JOB	Above the waterline: price per 100 square feet to blast metal surfaces to SSPC No. 6, Commercial Blast Cleaning; apply two (2) coats of INTERNATIONAL Intertuf 262 series at 5 mils DFT each, for a total of 10 mils; apply one (1) coat of INTERNATIONAL Intergard Epoxy Acrylic FT series at 2 mils DFT. Successive paint coats shall be contrasting colors as designated by the WSF Inspector.	
(t)	JOB	Exterior of Vessel: price per 100 square feet to power wash, spot blast rust areas to SSPC No. 6, Commercial Blast Cleaning, and paint blasted areas with two (2) coats of INTERNATIONAL Intertuf 262 series at 5 mils DFT each coat and one (1) coat of INTERNATIONAL Intergard Epoxy Acrylic FT series to 2 mils DFT of proper color.	
(u)	JOB	Remove: existing bushing and install (shipyard-supplied) new bushing for rudder pintle bearing. (Assume Item c is removed.)	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

A composite labor billing rate shall be used. The labor rate shall be all inclusive and consist of all components listed by Standard Specifications Division 1-09.6, paragraph 1. The labor rate shall include General Supervision.

Straight Time Labor Billing Rate Per Man-hour: \$_____

Overtime Labor Billing Rate Per Man-hour: \$_____

Double Time Labor Billing Rate Per Man-hour: \$_____

CONTRACTOR MATERIAL AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2002 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

A fixed percent mark-up over subcontractor's invoice will be allowed per Standard Specifications Division 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
- ☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2003.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

